

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	S-09-UY-17-0003	074591652	2011 / 4	No

Award Recipient Information

Recipient DUNS Number 074591652	Recipient Address 1 18 NORTH COUNTY ST 9TH FL
Recipient Account Number	Recipient Address 2
Recipient Congressional District 10	Recipient City WAUKEGAN
Parent DUNS Number 074591652	Recipient State IL
Recipient Type 12.C7.V2	Recipient ZIP Code + 4 600854304
Recipient Legal Name LAKE, COUNTY OF	Recipient Country USA
Recipient DBA Name	

Project / Award Information

Funding Agency Code 8600	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 8620	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 86-0193	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 14.257	Total Number of Payments to Vendors less than \$25,000/award 0
Amount of Award 1057106.00	Total Amount of Payments to Vendors less than \$25,000/award 0.00
Award Date 07/13/2009	
Award Description Funds will be used for homelessness prevention and rapid re-housing activities. Prevention activities include short term financial assistance and legal services to prevent eviction. Rapid Re-Housing activities include temporary subsidizing of rent with supportive services.	

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Project Information		
Project Name or Project/ Program Title	Homelessness Prevention & Rapid Re-Housing Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	All three projects funded under this program are up and running. Demand has been high for each type of project. Two projects have been consistently drawing funds, while the third began at the beginning of the calendar year after it spent down its allocation of HPRP (Homelessness Prevention & Rapid Re-Housing Program) funds from the State of Illinois for the same project.	Activity Code 1 P11.04 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	978208.25	
Number of Jobs	2.00	
Description of Jobs Created	One case manager for the Rapid Re-Housing Program and one case manager for the Homelessness Prevention-Financial Assistance program.	
Total Federal Amount of ARRA Expenditure	1000896.07	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 18 N. County Street
Address 2 6th Floor
City Waukegan
Country Code US
State IL
ZIP Code + 4 60085 - 4304
Congressional District 10

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By Joel Williams
Date Created 01/13/2012 11:25 AM
Last Updated By Joel Williams
Last Updated On 01/13/2012 11:25 AM

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Sub Recipient Information

Sub Recipient DUNS Number	019728976	Sub Recipient Address 1	3001 GREEN BAY RD
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.VW	Sub Recipient City	NORTH CHICAGO
Sub Recipient Legal Name	PADS CRISIS SERVICES, INC	Sub Recipient State	IL
Sub Recipient DBA Name	PUBLIC ACTION TO DELIVER SHELTER	Sub Recipient ZIP Code + 4	600640001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number E0992
Amount of Sub Award 671562.00
Total Sub Award Funds Disbursed 637908.00
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 3001 Green Bay Road
Address 2
City North Chicago
Country Code US
State IL
ZIP Code + 4 60064 - 3048
Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	021434485	Sub Recipient Address 1	303 N MAIN ST STE 600
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	ROCKFORD
Sub Recipient Legal Name	PRAIRIE STATE LEGAL SERVICES, INC.	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	611011050
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number E0993
Amount of Sub Award 62100.00
Total Sub Award Funds Disbursed 27524.00
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 325 W. Washington
Address 2
City Waukegan
Country Code US
State IL
ZIP Code + 4 60085 - 5514
Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	069958528	Sub Recipient Address 1	721 N LASALLE ST
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	CHICAGO
Sub Recipient Legal Name	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	Sub Recipient State	IL
Sub Recipient DBA Name	CATHOLIC CHARITIES OF CHICAGO	Sub Recipient ZIP Code + 4	606543503
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number E0991
Amount of Sub Award 283856.00
Total Sub Award Funds Disbursed 266928.00
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 721 La Salle
Address 2
City Chicago
Country Code US
State IL
ZIP Code + 4 60654 - 3503
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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